

State of Arizona



Campaign Finance Report

YAVAPAI COUNTY REPUBLICAN COMMITTEE

Committee #: 1307

Treasurer: STEVENS, JOHN R
112- B UNION STREET, PRESCOTT, AZ 86301
Phone: (928) 776-4500
Email: yavgop@cablone.net

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 9, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,182.15
Total Cash Receipts this Reporting Period:	\$22,014.37
Total Cash Disbursements this Reporting Period:	\$18,089.04
Cash Balance at End of Reporting Period:	\$16,107.48

Report ID: 52523

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$20,540.83	\$1,000.00	\$21,540.83	\$61,412.93
Contributions from Political Committees	C3	\$1,471.00	\$0.00	\$1,471.00	\$4,391.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$2.54	\$0.00	\$2.54	\$214.91
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$22,014.37	\$1,000.00	\$23,014.37	\$66,018.84

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18,089.04	\$0.00	\$18,089.04	\$61,414.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$1,000.00	\$1,000.00	\$2,584.77
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$18,089.04	\$1,000.00	\$19,089.04	\$63,999.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$18,089.04			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hughes, Linda	01/04/2010	\$250.00	\$2,750.00
Address:	8845 N Oak Forest Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	Realtor, Self			
Trans. Type:	In-Kind Contribution			
Memo:	Chino Vly Ofc Rent			
Name:	PACKARD, DARLENE	01/08/2010	\$100.00	\$1,250.00
Address:	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	HOMEMAKER, None			
Memo:	TNT Membership			
Name:	PACKARD, DARLENE	01/08/2010	\$100.00	\$1,250.00
Address:	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	HOMEMAKER, None			
Memo:	Awning Replacement Fund			
Name:	Saboski, Arthur, Col	01/08/2010	\$100.00	\$100.00
Address:	302 Silver Hill Cir, Prescott, AZ 86303		Cash	
Occupation:	Retired, Retired			
Memo:	TNT Membership			
Name:	Various, Republicans	01/08/2010	\$2.00	\$5,343.50
Address:	112 B Union St, Prescott, AZ 86301		Cash	
Occupation:	Various, Various			
Memo:	Signs			
Name:	SMITH, JANICE M	01/11/2010	\$100.00	\$1,040.00
Address:	2102 W Stringfield Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	Awning Replacement Fund			
Name:	Various, Republicans	01/11/2010	\$210.00	\$5,343.50
Address:	112 B Union St, Prescott, AZ 86301		Cash	
Occupation:	Various, Various			
Memo:	Awning Replacement Fund			
Name:	Arendt, Diana	01/19/2010	\$80.00	\$80.00
Address:	1700 E Singletree Ct, Flagstaff, AZ 86001		Cash	
Occupation:	homemaker, N/A			
Memo:	LDD Dinner			
Name:	COCKLIN, ANNA	01/19/2010	\$100.00	\$1,150.00
Address:	242 Plaza Ct, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Memo:	Awning Replacement Fund			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Feldmeier, Bill	01/19/2010	\$80.00	\$80.00
Address:	PO Box 2102, Prescott, AZ 86302		Cash	
Occupation:	Small Business Owner, Self			
Memo:	LDD Dinner			
Name:	MUIRHEAD, HELEN L	01/19/2010	\$30.00	\$220.00
Address:	1794 Rolling Hills Dr, Prescott, AZ 86303		Cash	
Memo:	10/24 Fund			
Name:	Slayton, Steve	01/19/2010	\$80.00	\$80.00
Address:	521 W Gilmore St, Winslow, AZ 86047		Cash	
Occupation:	Retired, N/A			
Memo:	LDD Dinner			
Name:	Tobin, Andrew M	01/19/2010	\$500.00	\$2,300.00
Address:	20755 N Hackamore Ln, Paulden, AZ 86334		Cash	
Occupation:	Insurance Sales, Self			
Memo:	LDD Dinner			
Name:	Various, Republicans	01/19/2010	\$115.00	\$5,343.50
Address:	112 B Union St, Prescott, AZ 86301		Cash	
Occupation:	Various, Various			
Memo:	pins shirts signs			
Name:	WAUGH, ROY S AND BARBARA	01/19/2010	\$20.00	\$1,775.00
Address:	8615 N Live Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	Sheriff, Yavapai County			
Memo:	10/24 Fund			
Name:	STEVENS, JOHN R	01/21/2010	\$400.00	\$2,300.00
Address:	1579 W Gurley St, Prescott, AZ 86305		Cash	
Occupation:	ENROLLED AGENT, SELF			
Memo:	LDD Dinner			
Name:	Beauchamp, Bradley	01/26/2010	\$320.00	\$620.00
Address:	PO Box 222, Globe, AZ 85502		Cash	
Occupation:	Attorney, Self			
Memo:	LDD Dinner			
Name:	Bowers, Rusty	01/26/2010	\$500.00	\$1,490.00
Address:	PO Box 2485, Prescott, AZ 86302		Cash	
Occupation:	Artist, Self			
Memo:	LDD Dinner			
Name:	COCKLIN, ANNA	01/26/2010	\$80.00	\$1,150.00
Address:	242 Plaza Ct, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Memo:	LDD Dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Jensen, Jon R	01/26/2010	\$80.00	\$95.00
Address:	5061 N Mission Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	Retired, N/A			
Memo:	LDD Dinner			
Name:	Jones, Pamela E	01/26/2010	\$250.00	\$470.00
Address:	PO Box 191, Prescott, AZ 86302		Cash	
Occupation:	Homemaker, N/A			
Memo:	TNT Membership			
Name:	Tobin, Andrew M	01/26/2010	\$20.00	\$2,300.00
Address:	20755 N Hackamore Ln, Paulden, AZ 86334		Cash	
Occupation:	Insurance Sales, Self			
Memo:	10/24 Fund			
Name:	TYREE, ELSIE A	01/26/2010	\$50.00	\$735.00
Address:	6875 N Harris Dr, Prescott, AZ 86305		Cash	
Occupation:	HOMEMAKER			
Memo:	TNT Membership			
Name:	TYREE, ELSIE A	01/26/2010	\$80.00	\$735.00
Address:	6875 N Harris Dr, Prescott, AZ 86305		Cash	
Occupation:	HOMEMAKER			
Memo:	LDD Dinner			
Name:	Rade, G H	02/03/2010	\$80.00	\$80.00
Address:	968 Rosye View Ln, Prescott, AZ 86301		Cash	
Occupation:	Retired, N/A			
Memo:	LDD Dinner			
Name:	Hendrickson, Greg	02/04/2010	\$80.00	\$80.00
Address:	7929 E Gazelle Rd, Prescott Valley, AZ 86315		Cash	
Occupation:	Retired, N/A			
Memo:	LDD Dinner			
Name:	Jaraczewski, Joseph	02/04/2010	\$80.00	\$80.00
Address:	PO Box 1925, Cottonwood, AZ 86326		Cash	
Occupation:	Retired, N/A			
Memo:	LD Dinner			
Name:	Kealer, Hugh	02/04/2010	\$80.00	\$80.00
Address:	35225 N 3rd St, Phoenix, AZ 85086		Cash	
Occupation:	Retired, N/A			
Name:	Amos, Cele	02/05/2010	\$80.00	\$190.00
Address:	4896 Butterfly Dr, Prescott, AZ 86301		Cash	
Occupation:	Homemaker, N/A			
Memo:	LD Dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Ayres, Les	02/05/2010	\$40.00	\$40.00
Address:	2060 N Resting Pl, Chino Valley, AZ 86323		Cash	
Occupation:	Retired, N/A			
Memo:	LDD Dinner			
Name:	Black, Marie L	02/05/2010	\$40.00	\$40.00
Address:	PO Box 10215, Prescott, AZ 86304		Cash	
Occupation:	Homemaker, N/A			
Memo:	LDD Dinner			
Name:	BLACKFORD, JUDY	02/05/2010	\$40.00	\$400.00
Address:	2557 Carolyn Cv, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Memo:	LD Dinner			
Name:	Buschbacher, Frank	02/05/2010	\$80.00	\$80.00
Address:	1175 S. Penn Ave, Prescott, AZ 86303		Cash	
Occupation:	Retired, N/A			
Memo:	LD Dinner			
Name:	COCKLIN, ANNA	02/05/2010	\$250.00	\$1,150.00
Address:	242 Plaza Ct, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Memo:	TNT Membership			
Name:	EDMONDS, JAMES AND NORMA	02/05/2010	\$40.00	\$350.00
Address:	2420 Desert Willow Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	LD Dinner			
Name:	Ficek, Kenneth & Jayne	02/05/2010	\$80.00	\$80.00
Address:	530 Sierra Prieta Dr, Prescott, AZ 86303		Cash	
Occupation:	Retired			
Memo:	LD Dinner			
Name:	FLANNERY, ALLISON S	02/05/2010	\$80.00	\$380.00
Address:	4961 N Tonto Way, Prescott Valley, AZ 86314		Cash	
Occupation:	Public Relations, Self			
Memo:	LD Dinner			
Name:	HICKS, JEANNE	02/05/2010	\$80.00	\$80.00
Address:	PO Box 4024, Prescott, AZ 86302		Cash	
Occupation:	CLERK OF SUPERIOR COURT, YAVAPAI COUNTY			
Memo:	LD Dinner			
Name:	LAMERSON, JIM	02/05/2010	\$80.00	\$355.00
Address:	955 Angelita Dr, Prescott, AZ 86303		Cash	
Occupation:	OWNER, LAMERSONS JEWELRY			
Memo:	LD Dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Leff, Barbara A	02/05/2010	\$40.00	\$80.00
Address:	8641 N 55th Pl, Paradise Valley, AZ 85253		Cash	
Occupation:	Legislator, State of Arizona			
Memo:	LD Dinner			
Name:	Leff, Barbara A	02/05/2010	\$40.00	\$80.00
Address:	8641 N 55th Pl, Paradise Valley, AZ 85253		Cash	
Occupation:	Legislator, State of Arizona			
Memo:	LD Dinner			
Name:	Mace, L.G.	02/05/2010	\$40.00	\$2,990.00
Address:	260 E Marapai Rd, Prescott, AZ 86303		Cash	
Occupation:	Retired, Retired			
Memo:	LD Dinner			
Name:	Martin, Dean	02/05/2010	\$80.00	\$80.00
Address:	1600 E Washington St, Phoenix, AZ 85034		Cash	
Occupation:	Treasurer, State of Arizona			
Memo:	LD Dinner			
Name:	MUIRHEAD, HELEN L	02/05/2010	\$40.00	\$220.00
Address:	1794 Rolling Hills Dr, Prescott, AZ 86303		Cash	
Memo:	LD Dinner			
Name:	PACKARD, DARLENE	02/05/2010	\$100.00	\$1,250.00
Address:	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	HOMEMAKER, None			
Memo:	TNT Membership			
Name:	PEREBOOM, GENE AND ELAINE	02/05/2010	\$80.00	\$830.00
Address:	1410 Valley Ranch Cir, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	LD Dinner			
Name:	Sensmeier, Mark D	02/05/2010	\$40.00	\$185.00
Address:	720 E Sky Terrace Dr, Prescott, AZ 86303		Cash	
Occupation:	Instructor, Embry Riddle Univ			
Memo:	LD Dinner			
Name:	SOBER, GREG	02/05/2010	\$80.00	\$220.00
Address:	8 Cienega Dr, Prescott, AZ 86301		Cash	
Occupation:	MANAGER, TIME PLUS PAYROLL SERVICE			
Memo:	LD Dinner			
Name:	THURMAN, THOMAS	02/05/2010	\$80.00	\$540.00
Address:	PO Box 327, Dewey, AZ 86327		Cash	
Occupation:	Supervisor, Yavapai County			
Memo:	LD Dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Various, Republicans	02/05/2010	\$76.00	\$5,343.50
Address:	112 B Union St, Prescott, AZ 86301		Cash	
Occupation:	Various, Various			
Memo:	stickers signs pins			
Name:	WAUGH, ROY S AND BARBARA	02/05/2010	\$80.00	\$1,775.00
Address:	8615 N Live Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	Sheriff, Yavapai County			
Memo:	LD Dinner			
Name:	Casey, Lynne B	02/08/2010	\$160.00	\$170.00
Address:	141 Morning Glow Way, Prescott, AZ 86303		Cash	
Occupation:	Homemaker, none			
Memo:	LD Dinner			
Name:	Fuhr, Judi J	02/08/2010	\$80.00	\$80.00
Address:	6833 N Central Ave, Phoenix, AZ 85012		Cash	
Occupation:	Retired, N/A			
Memo:	LD Dinner			
Name:	Hess, Pamela E	02/08/2010	\$160.00	\$260.00
Address:	PO Box 191, Prescott, AZ 86302		Cash	
Occupation:	Homemaker, none			
Memo:	LD Dinner			
Name:	Kreeger, Josh	02/08/2010	\$40.00	\$40.00
Address:	8954 E Yavapai Rd, Apt B, Prescott Valley, AZ 86314		Cash	
Memo:	LD Dinner			
Name:	LINDBERG, THOMAS	02/08/2010	\$80.00	\$80.00
Address:	206 Congress Ave, Prescott, AZ 86303		Cash	
Occupation:	JUDGE, YAVAPAU			
Memo:	LD Dinner			
Name:	LINDQUIST, FRED	02/08/2010	\$80.00	\$370.00
Address:	1091 Old Hassayampa Ln, Prescott, AZ 86303		Cash	
Occupation:	REALTOR, SELF			
Memo:	LD Dinner			
Name:	LINN, TAMMY	02/08/2010	\$100.00	\$100.00
Address:	3111 Clearwater Dr, Prescott, AZ 86305		Cash	
Occupation:	HOMEMAKER			
Memo:	LD Dinner			
Name:	PACKARD, DARLENE	02/08/2010	\$40.00	\$1,250.00
Address:	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	HOMEMAKER, None			
Memo:	LD Dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PIERCE, GARY	02/08/2010	\$80.00	\$80.00
Address:	2625 N 24th St, Unit 10, Mesa, AZ 85213		Cash	
Occupation:	ATTORNEY, SELF			
Memo:	LD Dinner			
Name:	Price, Kapu K	02/08/2010	\$80.00	\$180.00
Address:	711 Beach Ave, Prescott, AZ 86303		Cash	
Occupation:	Businesswoman, Self			
Memo:	LD Dinner			
Name:	SMITH, LOIS MARIE	02/08/2010	\$40.00	\$405.00
Address:	PO Box 1950, Prescott, AZ 86302		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	LD Dinner			
Name:	Burns, Brenda	02/10/2010	\$80.00	\$80.00
Address:	7424 E McClellen Ln, Scottsdale, AZ 85250		Cash	
Occupation:	Homemaker, N/A			
Memo:	LD Dinner			
Name:	FANN, KAREN	02/10/2010	\$250.00	\$900.00
Address:	764 W Road 1 S, Chino Valley, AZ 86323		Cash	
Occupation:	Businesswoman, Self			
Memo:	TNT Membership			
Name:	BARRETT, MALCOLM	02/11/2010	\$1,180.00	\$1,740.00
Address:	2054 N Old Kettle Dr, Prescott, AZ 86305		Cash	
Occupation:	INVESTOR			
Memo:	LD Dinner			
Name:	HARLAN, KAY & DAVID	02/11/2010	\$40.00	\$115.00
Address:	1815 EAGLE VIEW DR, PRESCOTT, AZ 86301		Cash	
Memo:	LD Dinner			
Name:	Munger, John	02/11/2010	\$80.00	\$140.00
Address:	6960 E Calle Tabara, Tucson, AZ 85750		Cash	
Occupation:	Attorney, Self			
Memo:	LD Dinner			
Name:	Pierce, Stephen M	02/11/2010	\$250.00	\$1,310.00
Address:	14000 Seven V Ranch Rd, Prescott, AZ 86305		Cash	
Occupation:	Rancher, Seve V Ranch			
Memo:	LD Dinner			
Name:	Various, Republicans	02/11/2010	\$15.00	\$5,343.50
Address:	112 B Union St, Prescott, AZ 86301		Cash	
Occupation:	Various, Various			
Memo:	pins stickers signs			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Various, Republicans	02/13/2010	\$502.47	\$5,343.50
Address:	112 B Union St, Prescott, AZ 86301		Cash	
Occupation:	Various, Various			
Memo:	LD Dinner			
Name:	BARRETT, MALCOLM, JR	02/16/2010	\$80.00	\$380.00
Address:	3211 Kae Ct, Prescott, AZ 86305		Cash	
Occupation:	Realtor, Self			
Memo:	LD Dinner			
Name:	Beauchamp, Bradley	02/16/2010	\$180.00	\$620.00
Address:	PO Box 222, Globe, AZ 85502		Cash	
Occupation:	Attorney, Self			
Memo:	LD Dinner			
Name:	BENNETT, KEN	02/16/2010	\$40.00	\$40.00
Address:	1826 Oaklawn Dr, Prescott, AZ 86305		Cash	
Occupation:	Secretary of State, State of Arizona			
Memo:	LD Dinner			
Name:	CARTER, TIM AND LINDA	02/16/2010	\$80.00	\$260.00
Address:	2701 W Boone Ct, Prescott, AZ 86305		Cash	
Occupation:	School Superintendent, Yavapai County			
Memo:	LD Dinner			
Name:	Hanna, Sherrie L. E.	02/16/2010	\$80.00	\$305.00
Address:	2503 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	Homemaker, none			
Memo:	LD Dinner			
Name:	LINN, TAMMY	02/16/2010	\$40.00	\$525.00
Address:	1401 Claiborne Cir, Prescott, AZ 86301		Cash	
Occupation:	HOMEMAKER, Retired			
Memo:	LD Dinner			
Name:	SMITH, JANICE M	02/16/2010	\$80.00	\$1,040.00
Address:	2102 W Stringfield Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	LD Dinner			
Name:	Tobin, Andrew M	02/16/2010	\$20.00	\$2,300.00
Address:	20755 N Hackamore Ln, Paulden, AZ 86334		Cash	
Occupation:	Insurance Sales, Self			
Memo:	10/24 Fund			
Name:	Verschoor, Thayer	02/16/2010	\$120.00	\$120.00
Address:	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
Occupation:	Legislator, State of Arizona			
Memo:	LD Dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Wong, Barry	02/16/2010	\$40.00	\$40.00
Address:	1225 S Hagen Rd, Globe, AZ 85501		Cash	
Occupation:	Attorney, Self			
Memo:	LD Dinner			
Name:	MILLS, OWEN & SONJA	02/26/2010	\$250.00	\$565.00
Address:	10737 N Knolls Ct, Prescott Valley, AZ 86314		Cash	
Occupation:	OWNER MANAGER, GUNSITE ACADEMY			
Memo:	LD Dinner			
Name:	Various, Republicans	02/26/2010	\$113.00	\$5,343.50
Address:	112 B Union St, Prescott, AZ 86301		Cash	
Occupation:	Various, Various			
Memo:	shirts pins signs sticker			
Name:	WAUGH, ROY S AND BARBARA	02/26/2010	\$500.00	\$1,775.00
Address:	8615 N Live Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	Sheriff, Yavapai County			
Memo:	TNT Membership			
Name:	Hughes, Linda	03/02/2010	\$250.00	\$2,750.00
Address:	8845 N Oak Forest Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	Realtor, Self			
Trans. Type:	In-Kind Contribution			
Memo:	Chino Vly Ofc Rent			
Name:	PACKARD, DARLENE	03/05/2010	\$100.00	\$1,250.00
Address:	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	HOMEMAKER, None			
Memo:	TNT Membership			
Name:	Gross, Helene	03/12/2010	\$50.00	\$50.00
Address:	24 Wildwood Dr, Prescott, AZ 86305		Cash	
Occupation:	Homemaker			
Memo:	TNT Membership			
Name:	Tobin, Andrew M	03/12/2010	\$20.00	\$2,300.00
Address:	20755 N Hackamore Ln, Paulden, AZ 86334		Cash	
Occupation:	Insurance Sales, Self			
Memo:	10/24 Fund			
Name:	Various, Republicans	03/12/2010	\$28.00	\$5,343.50
Address:	112 B Union St, Prescott, AZ 86301		Cash	
Occupation:	Various, Various			
Memo:	pins signs			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FANN, KAREN	03/15/2010	\$100.00	\$900.00
Address:	764 W Road 1 S, Chino Valley, AZ 86323		Cash	
Occupation:	Businesswoman, Self			
Memo:	TNT Membership			
Name:	WAUGH, ROY S AND BARBARA	03/15/2010	\$40.00	\$1,775.00
Address:	8615 N Live Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	Sheriff, Yavapai County			
Memo:	10/24 Fund			
Name:	Blyth, David	03/26/2010	\$25.00	\$25.00
Address:	1935 W Buena Vista Trl, Prescott, AZ 86305		Cash	
Occupation:	Retired, N/A			
Memo:	pins signs			
Name:	Various, Republicans	03/26/2010	\$103.86	\$5,343.50
Address:	112 B Union St, Prescott, AZ 86301		Cash	
Occupation:	Various, Various			
Memo:	pins signs shirts			
Name:	Fain, Bill	03/29/2010	\$500.00	\$500.00
Address:	3001 N Main St, Ste 2B, Prescott Valley, AZ 86314		Cash	
Occupation:	Self, Fain Contracting			
Memo:	TNT Membership			
Name:	SHAFFER, TIM	03/29/2010	\$50.00	\$50.00
Address:	1316 W Iron Springs Rd, Ste 4, Prescott, AZ 86305		Cash	
Occupation:	JEWELER, SELF			
Memo:	TNT Membership			
Name:	Stanford, Renee K	03/29/2010	\$25.00	\$25.00
Address:	530 N Fitzmaurice Dr, Prescott, AZ 86303		Cash	
Occupation:	Homemaker, N/A			
Memo:	TNT Membership			
Name:	Various, Republicans	03/29/2010	\$40.00	\$5,343.50
Address:	112 B Union St, Prescott, AZ 86301		Cash	
Occupation:	Various, Various			
Memo:	pins shirts signs			
Name:	Hughes, Linda	04/02/2010	\$250.00	\$2,750.00
Address:	8845 N Oak Forest Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	Realtor, Self			
Trans. Type:	In-Kind Contribution			
Memo:	Chino Vly Ofc Rent			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BRANCH, DAVID & VIRGINIA	04/05/2010	\$50.00	\$450.00
Address:	1377 Natures Way, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	TNT Membership			
Name:	Kiger, Barbara R	04/05/2010	\$250.00	\$570.00
Address:	PO Box 3308, Prescott, AZ 86302		Cash	
Occupation:	Homemaker, YAVAPAI CO			
Memo:	TNT Membership			
Name:	KIGER, William	04/05/2010	\$250.00	\$450.00
Address:	PO Box 3308, Prescott, AZ 86302		Cash	
Occupation:	Superior Court Judge, Yavapai County			
Memo:	TNT Membership			
Name:	LERETTE, SALLY	04/05/2010	\$200.00	\$580.00
Address:	415 S Alarcon St, Prescott, AZ 86303		Cash	
Occupation:	REAL ESTATE AGENT, RED ARROW			
Memo:	TNT Membership			
Name:	SILVERSTEIN, LOU	04/05/2010	\$500.00	\$1,310.00
Address:	205 Loren Dr, Prescott, AZ 86305		Cash	
Occupation:	RADIO STATION OWNER			
Memo:	TNT Membership			
Name:	Swanson, Grace P	04/05/2010	\$12.00	\$12.00
Address:	PO Box 3152, Chino Valley, AZ 86323		Cash	
Occupation:	Homemaker, N/A			
Memo:	bumper stickers			
Name:	Thompson, Linda	04/05/2010	\$50.00	\$50.00
Address:	1806 Camino Cielo, Prescott, AZ 86305		Cash	
Occupation:	Homemaker, N/A			
Memo:	TNT Membership			
Name:	BLACKFORD, JUDY	04/09/2010	\$100.00	\$400.00
Address:	2557 Carolyn Cv, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Memo:	TNT Membership			
Name:	Amos, Cele	04/16/2010	\$110.00	\$190.00
Address:	4896 Butterfly Dr, Prescott, AZ 86301		Cash	
Occupation:	Homemaker, N/A			
Name:	BLUFF, MICHAEL R	04/16/2010	\$500.00	\$500.00
Address:	PO Box 26, Clarkdale, AZ 86324		Cash	
Occupation:	Superior Court Judge, Yavapai County			
Memo:	TNT Membership			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MUIRHEAD, HELEN L	04/16/2010	\$30.00	\$220.00
Address:	1794 Rolling Hills Dr, Prescott, AZ 86303		Cash	
Memo:	10/24 Fund			
Name:	PACKARD, DARLENE	04/16/2010	\$100.00	\$1,250.00
Address:	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	HOMEMAKER, None			
Memo:	TNT Membership			
Name:	Reynolds, Angela R	04/16/2010	\$24.00	\$54.00
Address:	17021 N 38th Ave, Glendale, AZ 85308		Cash	
Occupation:	Small Business Owner, Scotts Landscape Maint			
Memo:	bumper stickers			
Name:	Reynolds, Angela R	04/16/2010	\$30.00	\$54.00
Address:	17021 N 38th Ave, Glendale, AZ 85308		Cash	
Occupation:	Small Business Owner, Scotts Landscape Maint			
Memo:	bumper stickers			
Name:	Stoothoff, Sally	04/16/2010	\$25.00	\$25.00
Address:	1426 Kwana Ct, Prescott, AZ 86301		Cash	
Occupation:	Homemaker, N/A			
Memo:	Pins Stickers			
Name:	Thurman, June B	04/16/2010	\$55.00	\$55.00
Address:	PO Box 327, Dewey, AZ 86327		Cash	
Occupation:	Homemaker, N/A			
Name:	Tobin, Andrew M	04/16/2010	\$20.00	\$2,300.00
Address:	20755 N Hackamore Ln, Paulden, AZ 86334		Cash	
Occupation:	Insurance Sales, Self			
Memo:	10/24 Fund			
Name:	WAUGH, ROY S AND BARBARA	04/16/2010	\$110.00	\$1,775.00
Address:	8615 N Live Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	Sheriff, Yavapai County			
Name:	Whittaker, Kelly K	04/16/2010	\$20.00	\$30.00
Address:	PO Box 1447, Mayer, AZ 86333		Cash	
Occupation:	Retired, N/A			
Memo:	t shirts bumper sticker			
Name:	Whittaker, Kelly K	04/16/2010	\$10.00	\$30.00
Address:	PO Box 1447, Mayer, AZ 86333		Cash	
Occupation:	Retired, N/A			
Memo:	bumper sticker			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FANN, KAREN	04/19/2010	\$100.00	\$900.00
Address:	764 W Road 1 S, Chino Valley, AZ 86323		Cash	
Occupation:	Businesswoman, Self			
Memo:	TNT Membership			
Name:	WAUGH, ROY S AND BARBARA	04/19/2010	\$20.00	\$1,775.00
Address:	8615 N Live Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	Sheriff, Yavapai County			
Memo:	10/24 Fund			
Name:	MILLS, OWEN & SONJA	04/30/2010	\$165.00	\$565.00
Address:	10737 N Knolls Ct, Prescott Valley, AZ 86314		Cash	
Occupation:	OWNER MANAGER, GUNSITE ACADEMY			
Name:	STEVENS, JOHN R	04/30/2010	\$500.00	\$2,300.00
Address:	1579 W Gurley St, Prescott, AZ 86305		Cash	
Occupation:	ENROLLED AGENT, SELF			
Memo:	TNT Membership			
Name:	Hughes, Linda	05/03/2010	\$250.00	\$2,750.00
Address:	8845 N Oak Forest Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	Realtor, Self			
Trans. Type:	In-Kind Contribution			
Memo:	Chino Vly Ofc Rent			
Name:	Burris, Maryann	05/07/2010	\$15.00	\$15.00
Address:	17100 N Crossroads Ranch Rd, Prescott, AZ 86305		Cash	
Occupation:	retired, N/N			
Memo:	pins stickers			
Name:	COCKLIN, ANNA	05/07/2010	\$110.00	\$1,150.00
Address:	242 Plaza Ct, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Name:	Gosar, Paul A	05/07/2010	\$120.00	\$750.00
Address:	222 E Cedar, Flagstaff, AZ 86004		Cash	
Occupation:	Dentist, Self			
Name:	Mace, L.G.	05/07/2010	\$1,250.00	\$2,990.00
Address:	260 E Marapai Rd, Prescott, AZ 86303		Cash	
Occupation:	Retired, Retired			
Memo:	TNT Membership			
Name:	MacMillan, Bob W	05/07/2010	\$50.00	\$50.00
Address:	283 Faris Ranch Rd, Bandera, TX 78003		Cash	
Occupation:	Retired			
Memo:	Donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PACKARD, DARLENE	05/07/2010	\$100.00	\$1,250.00
Address:	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	HOMEMAKER, None			
Name:	PACKARD, DARLENE	05/07/2010	\$70.00	\$1,250.00
Address:	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	HOMEMAKER, None			
Name:	Various, Republicans	05/07/2010	\$55.50	\$5,343.50
Address:	112 B Union St, Prescott, AZ 86301		Cash	
Occupation:	Various, Various			
Memo:	pins bumper stickers			
Name:	SMITH, JANICE M	05/10/2010	\$110.00	\$1,040.00
Address:	2102 W Stringfield Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Name:	Tobin, Andrew M	05/10/2010	\$210.00	\$2,300.00
Address:	20755 N Hackamore Ln, Paulden, AZ 86334		Cash	
Occupation:	Insurance Sales, Self			
Name:	BLACKFORD, JUDY	05/14/2010	\$55.00	\$400.00
Address:	2557 Carolyn Cv, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Name:	Bowers, Rusty	05/14/2010	\$540.00	\$1,490.00
Address:	PO Box 2485, Prescott, AZ 86302		Cash	
Occupation:	Artist, Self			
Name:	Jensen, Jon R	05/14/2010	\$15.00	\$95.00
Address:	5061 N Mission Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	Retired, N/A			
Memo:	Reimb Postage			
Name:	FANN, KAREN	05/18/2010	\$100.00	\$900.00
Address:	764 W Road 1 S, Chino Valley, AZ 86323		Cash	
Occupation:	Businesswoman, Self			
Memo:	TNT Membership			
Name:	WAUGH, ROY S AND BARBARA	05/18/2010	\$40.00	\$1,775.00
Address:	8615 N Live Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	Sheriff, Yavapai County			
Memo:	10/24 Fund			
Name:	Mace, L.G.	05/19/2010	\$100.00	\$2,990.00
Address:	260 E Marapai Rd, Prescott, AZ 86303		Cash	
Occupation:	Retired, Retired			
Memo:	Awning Replacement Fund			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FANN, KAREN	05/20/2010	\$70.00	\$900.00
Address:	764 W Road 1 S, Chino Valley, AZ 86323		Cash	
Occupation:	Businesswoman, Self			
Name:	BARRETT, MALCOLM	05/21/2010	\$110.00	\$1,740.00
Address:	2054 N Old Kettle Dr, Prescott, AZ 86305		Cash	
Occupation:	INVESTOR			
Name:	BEHNKE, ROBERT B	05/21/2010	\$55.00	\$105.00
Address:	1062 Yavapai Hills Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Name:	Bowers, Rusty	05/21/2010	\$210.00	\$1,490.00
Address:	PO Box 2485, Prescott, AZ 86302		Cash	
Occupation:	Artist, Self			
Memo:	Reimb APS Exp			
Name:	Geise, James	05/21/2010	\$110.00	\$110.00
Address:	PO Box 544, Paulden, AZ 86334		Cash	
Occupation:	Retired, N/A			
Name:	Price, Kapu K	05/21/2010	\$50.00	\$180.00
Address:	711 Beach Ave, Prescott, AZ 86303		Cash	
Occupation:	Businesswoman, Self			
Memo:	TNT Membership			
Name:	Ricks, Constance P	05/21/2010	\$13.00	\$13.00
Address:	985 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	Homemaker, N/A			
Memo:	bumper stickers			
Name:	Robb, William F	05/21/2010	\$110.00	\$260.00
Address:	1660 Bent Tree Trl, Prescott, AZ 86303		Cash	
Occupation:	Retired			
Name:	Schwartz, Joseph F	05/21/2010	\$110.00	\$110.00
Address:	3365 W Blackjack Ridge Rd, Prescott, AZ 86305		Cash	
Occupation:	Enrolled Agent, Self			
Name:	STEVENS, JOHN R	05/21/2010	\$330.00	\$2,300.00
Address:	1579 W Gurley St, Prescott, AZ 86305		Cash	
Occupation:	ENROLLED AGENT, SELF			
Name:	Tobin, Andrew M	05/21/2010	\$20.00	\$2,300.00
Address:	20755 N Hackamore Ln, Paulden, AZ 86334		Cash	
Occupation:	Insurance Sales, Self			
Memo:	10/24 Fund			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TYREE, ELSIE A	05/21/2010	\$110.00	\$735.00
Address:	6875 N Harris Dr, Prescott, AZ 86305		Cash	
Occupation:	HOMEMAKER			
Name:	Bouquet, Cheryl	05/24/2010	\$55.00	\$55.00
Address:	637 Thunderbird Dr, Prescott, AZ 86303		Cash	
Occupation:	Homemaker, N/A			
Name:	LERETTE, SALLY	05/24/2010	\$55.00	\$580.00
Address:	415 S Alarcon St, Prescott, AZ 86303		Cash	
Occupation:	REAL ESTATE AGENT, RED ARROW			
Name:	PEREBOOM, GENE AND ELAINE	05/25/2010	\$110.00	\$830.00
Address:	1410 Valley Ranch Cir, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Gosar, Paul A	05/26/2010	\$210.00	\$750.00
Address:	222 E Cedar, Flagstaff, AZ 86004		Cash	
Occupation:	Dentist, Self			
Name:	Morgan, Russ	05/26/2010	\$165.00	\$165.00
Address:	PO Box 2141, Sedona, AZ 86339		Cash	
Occupation:	Retired, N/A			
Name:	Sensmeier, Mark D	05/27/2010	\$55.00	\$185.00
Address:	720 E Sky Terrace Dr, Prescott, AZ 86303		Cash	
Occupation:	Instructor, Embry Riddle Univ			
Name:	FANN, KAREN	05/28/2010	\$100.00	\$900.00
Address:	764 W Road 1 S, Chino Valley, AZ 86323		Cash	
Occupation:	Businesswoman, Self			
Memo:	TNT Membership			
Name:	Herbert, G M	05/28/2010	\$55.00	\$55.00
Address:	11581 E Horseshoe Ln, Dewey, AZ 86327		Cash	
Occupation:	Retired, N/A			
Name:	HILTON, JANET	05/28/2010	\$55.00	\$170.00
Address:	1035 Scott Dr, Apt 339, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Hollenbeck, David A	05/28/2010	\$55.00	\$55.00
Address:	8550 N Buchanan Dr, Prescott, AZ 86305		Cash	
Occupation:	Retired, N/A			
Name:	JACKSON, JOE AND JANE	05/28/2010	\$165.00	\$165.00
Address:	8635 N Oak Forest Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, RETIRED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Jones, Mary E	05/28/2010	\$110.00	\$110.00
Address:	1686 Gentle Way, Prescott, AZ 86303		Cash	
Occupation:	Homemaker, N/A			
Name:	Jones, Pamela E	05/28/2010	\$220.00	\$470.00
Address:	PO Box 191, Prescott, AZ 86302		Cash	
Occupation:	Homemaker, N/A			
Name:	MCDONALD, RUTH K	05/28/2010	\$55.00	\$85.00
Address:	1800 Rustic Timbers Ln, Prescott, AZ 86303		Cash	
Name:	SMITH, LOIS MARIE	05/28/2010	\$110.00	\$405.00
Address:	PO Box 1950, Prescott, AZ 86302		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Various, Republicans	05/28/2010	\$71.00	\$5,343.50
Address:	112 B Union St, Prescott, AZ 86301		Cash	
Occupation:	Various, Various			
Memo:	stickers pins signs			
Total of Individual Contributions			\$21,540.83	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$21,540.83	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Republican Party	02/05/2010	\$42.00	\$1,162.00
Address:	3051 N 24th St, Phoenix, AZ 85016		Cash	
Memo:	voter registrations			
Name:	Mingus Mtn Republican Club	05/21/2010	\$79.00	\$79.00
Address:	PO Box 176, Clarkdale, AZ 86324		Cash	
Memo:	pins stickers signs			
Name:	Yavapai Republican Mens Forum	05/21/2010	\$350.00	\$1,050.00
Address:	PO Box 21, Prescott, AZ 86302		Cash	
Memo:	Support Fee			
Name:	Republican Women of Prescott	05/28/2010	\$1,000.00	\$1,000.00
Address:	PO Box 10932, Prescott, AZ 86304		Cash	
Memo:	Donation			
Total of Contributions from Committees			\$1,471.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,471.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	REIMB PETTY CASH	01/04/2010	\$177.40	\$795.63
Address:	112 Union St, Ste B, Prescott, AZ 86301		Cash	
Category:	Overhead - Office supplies			
Memo:	postage & supplies			
Name:	WILLIAMS, ANNETTE	01/04/2010	\$816.00	\$5,712.00
Address:	23028 Grand Terrace Rd, Grand Terrace, CA 92313		Cash	
Occupation:	INVESTOR REAL ESTATE, SELF			
Category:	Overhead - Rent			
Name:	ADULT CENTER OF PRESCOTT	01/05/2010	\$380.00	\$1,485.00
Address:	1280 E Rosser St, , Prescott, AZ 86301		Cash	
Category:	Overhead - Rent			
Memo:	P.C. Meeting Exp			
Name:	Lindquist Property Mgmnt	01/05/2010	\$816.00	\$6,528.00
Address:	119 S Cortez St, Prescott, AZ 86303		Cash	
Category:	Overhead - Rent			
Memo:	Jan Ofc Rent			
Name:	A P S	01/13/2010	\$144.58	\$1,108.98
Address:	PO Box 2906, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	Brown & Brown Insurance	01/13/2010	\$117.00	\$117.00
Address:	1579 W Gurley St, Prescott, AZ 86305		Cash	
Category:	Administration - Insurance			
Memo:	Employee Bond			
Name:	CITY OF PRESCOTT	01/13/2010	\$49.82	\$296.52
Address:	201 S Cortez St, , Prescott, AZ 86303		Cash	
Category:	Overhead - Utilities			
Memo:	Water Bill			
Name:	WALTER, SHARON J	01/14/2010	\$325.00	\$9,843.46
Address:	1970 Acacia Cir, Prescott, AZ 86301		Cash	
Occupation:	HOMEMAKER, N/A			
Category:	Administration - Payroll			
Memo:	P/E Jan 14			
Name:	REIMB PETTY CASH	01/19/2010	\$121.98	\$795.63
Address:	112 Union St, Ste B, Prescott, AZ 86301		Cash	
Category:	Overhead - Office supplies			
Name:	STONERIDGE GOLF COURSE	01/25/2010	\$250.00	\$9,456.75
Address:	1601 N Bluff Top Dr, , Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	LDD Dinner			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WALTER, SHARON J	01/28/2010	\$325.00	\$9,843.46
Address:	1970 Acacia Cir, Prescott, AZ 86301		Cash	
Occupation:	HOMEMAKER, N/A			
Category:	Administration - Payroll			
Memo:	P/E Jan 29			
Name:	NATIONAL BANK OF ARIZONA	01/29/2010	\$33.20	\$289.93
Address:	102 W Gurley St, , Prescott, AZ 86301		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Jan Svc Chgs			
Name:	A P S	02/05/2010	\$156.93	\$1,108.98
Address:	PO Box 2906, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	CABLEONE	02/08/2010	\$63.00	\$1,197.00
Address:	3201 Tower Rd, , Prescott, AZ 86305		Cash	
Category:	Overhead - Utilities			
Name:	Qwest	02/08/2010	\$126.98	\$3,782.03
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Administration - Other			
Memo:	Phone - Prescott Ofc			
Name:	Qwest	02/08/2010	\$101.61	\$3,782.03
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Other			
Memo:	Phone - Chino Vly			
Name:	A Shade Beyond LLC	02/09/2010	\$459.39	\$959.39
Address:	474 E Z St, Prescott, AZ 86301		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Ofc Awning Repair			
Name:	STONERIDGE GOLF COURSE	02/13/2010	\$3,629.34	\$9,456.75
Address:	1601 N Bluff Top Dr, , Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Lincoln Day Dinner			
Name:	WALTER, SHARON J	02/16/2010	\$325.00	\$9,843.46
Address:	1970 Acacia Cir, Prescott, AZ 86301		Cash	
Occupation:	HOMEMAKER, N/A			
Category:	Administration - Payroll			
Name:	CITY OF PRESCOTT	02/22/2010	\$50.06	\$598.71
Address:	201 S Cortez St, , Prescott, AZ 86301		Cash	
Category:	Overhead - Utilities			
Memo:	water bill			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WALTER, SHARON J	02/23/2010	\$325.00	\$9,843.46
Address:	1970 Acacia Cir, Prescott, AZ 86301		Cash	
Occupation:	HOMEMAKER, N/A			
Category:	Administration - Payroll			
Name:	NATIONAL BANK OF ARIZONA	02/26/2010	\$17.14	\$289.93
Address:	102 W Gurley St, , Prescott, AZ 86301		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PACKARD, DARLENE	02/26/2010	\$71.36	\$126.71
Address:	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	HOMEMAKER, None			
Category:	Event Expenses - Food/refreshments			
Memo:	Reimb LD Dinner Exp			
Name:	Lindquist Property Mgmnt	03/01/2010	\$816.00	\$6,528.00
Address:	119 S Cortez St, Prescott, AZ 86303		Cash	
Category:	Overhead - Rent			
Name:	REIMBURSE PETTY CASH FUND	03/02/2010	\$82.29	\$3,014.38
Address:	112 Union St, Ste B, Prescott, AZ 86301		Cash	
Category:	Overhead - Office supplies			
Name:	NATIONAL BANK OF ARIZONA	03/03/2010	\$45.79	\$289.93
Address:	102 W Gurley St, , Prescott, AZ 86301		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	C/C fees			
Name:	Qwest	03/06/2010	\$130.29	\$3,782.03
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone - Prescott			
Name:	Qwest	03/06/2010	\$101.61	\$3,782.03
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone - Chino Vly			
Name:	PRESCOTT FRONTIER DAYS PARADE	03/08/2010	\$300.00	\$300.00
Address:	PO Box 2037, , Prescott, AZ 86302		Cash	
Category:	Event Expenses - Parade fees			
Name:	REIMBURSE PETTY CASH FUND	03/11/2010	\$177.33	\$3,014.38
Address:	112 Union St, Ste B, Prescott, AZ 86301		Cash	
Category:	Overhead - Office supplies			
Name:	REIMBURSE PETTY CASH FUND	03/11/2010	\$149.00	\$3,014.38
Address:	112 Union St, Ste B, Prescott, AZ 86301		Cash	
Category:	Communications - Postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	REIMBURSE PETTY CASH FUND	03/11/2010	\$177.33	\$3,014.38
Address:	112 Union St, Ste B, Prescott, AZ 86301		Cash	
Category:	Overhead - Office supplies			
Name:	WALTER, SHARON J	03/15/2010	\$325.00	\$9,843.46
Address:	1970 Acacia Cir, Prescott, AZ 86301		Cash	
Occupation:	HOMEMAKER, N/A			
Category:	Administration - Payroll			
Name:	Think4Ink	03/22/2010	\$178.00	\$416.00
Address:	324 S Montezuma St, Prescott, AZ 86303		Cash	
Category:	Overhead - Office supplies			
Memo:	printer cartridges			
Name:	Think4Ink	03/22/2010	\$149.00	\$416.00
Address:	324 S Montezuma St, Prescott, AZ 86303		Cash	
Category:	Overhead - Office supplies			
Memo:	printer cartridges			
Name:	U. S. POSTMASTER	03/22/2010	\$132.00	\$738.00
Address:	442 Miller Valley Rd, , Prescott, AZ 86303		Cash	
Category:	Communications - Postage			
Name:	CABLEONE	03/29/2010	\$63.00	\$1,197.00
Address:	3201 Tower Rd, , Prescott, AZ 86305		Cash	
Category:	Overhead - Utilities			
Memo:	ISP			
Name:	Qwest	03/29/2010	\$102.45	\$3,782.03
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone - Chino Vly			
Name:	Qwest	03/29/2010	\$127.28	\$3,782.03
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone - Prescott			
Name:	WALTER, SHARON J	03/29/2010	\$325.00	\$9,843.46
Address:	1970 Acacia Cir, Prescott, AZ 86301		Cash	
Occupation:	HOMEMAKER, N/A			
Category:	Administration - Payroll			
Name:	NATIONAL BANK OF ARIZONA	03/31/2010	\$14.98	\$289.93
Address:	102 W Gurley St, , Prescott, AZ 86301		Cash	
Category:	Administration - Bank fees/service charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	NATIONAL BANK OF ARIZONA	04/05/2010	\$17.46	\$289.93
Address:	102 W Gurley St, , Prescott, AZ 86301		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	C/C fees			
Name:	A P S	04/09/2010	\$348.17	\$1,108.98
Address:	PO Box 2906, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	ADULT CENTER OF PRESCOTT	04/09/2010	\$380.00	\$1,485.00
Address:	1280 E Rosser St, , Prescott, AZ 86301		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	P C Meeting Exp			
Name:	CABLEONE	04/09/2010	\$63.00	\$1,197.00
Address:	3201 Tower Rd, , Prescott, AZ 86305		Cash	
Category:	Overhead - Utilities			
Name:	Lindquist Property Mgmnt	04/10/2010	\$816.00	\$6,528.00
Address:	119 S Cortez St, Prescott, AZ 86303		Cash	
Category:	Overhead - Rent			
Name:	ADULT CENTER OF PRESCOTT	04/12/2010	\$195.00	\$1,485.00
Address:	1280 E Rosser St, , Prescott, AZ 86301		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	P C Meeting Exp			
Name:	WALTER, SHARON J	04/14/2010	\$325.00	\$9,843.46
Address:	1970 Acacia Cir, Prescott, AZ 86301		Cash	
Occupation:	HOMEMAKER, N/A			
Category:	Administration - Payroll			
Name:	REIMB PETTY CASH	04/15/2010	\$129.53	\$795.63
Address:	112 Union St, Ste B, Prescott, AZ 86301		Cash	
Category:	Overhead - Office supplies			
Name:	Think4Ink	04/16/2010	\$89.00	\$416.00
Address:	324 S Montezuma St, Prescott, AZ 86303		Cash	
Category:	Overhead - Office supplies			
Memo:	printer cartridge			
Name:	WALTER, SHARON J	04/27/2010	\$325.00	\$9,843.46
Address:	1970 Acacia Cir, Prescott, AZ 86301		Cash	
Occupation:	HOMEMAKER, N/A			
Category:	Administration - Payroll			
Name:	NATIONAL BANK OF ARIZONA	04/30/2010	\$15.55	\$289.93
Address:	102 W Gurley St, , Prescott, AZ 86301		Cash	
Category:	Administration - Bank fees/service charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	A P S	05/05/2010	\$300.43	\$1,108.98
Address:	PO Box 2906, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	CABLEONE	05/05/2010	\$63.00	\$1,197.00
Address:	3201 Tower Rd, , Prescott, AZ 86305		Cash	
Category:	Overhead - Utilities			
Name:	CITY OF PRESCOTT	05/05/2010	\$52.06	\$598.71
Address:	201 S Cortez St, , Prescott, AZ 86301		Cash	
Category:	Overhead - Utilities			
Memo:	water bill			
Name:	Qwest	05/05/2010	\$106.27	\$3,782.03
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Chino Vly Ofc Phone			
Name:	Qwest	05/05/2010	\$126.86	\$3,782.03
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Prescott ofc phone			
Name:	Lindquist Property Mgmnt	05/06/2010	\$816.00	\$6,528.00
Address:	119 S Cortez St, Prescott, AZ 86303		Cash	
Category:	Overhead - Rent			
Name:	Wyndham Garden Hotel	05/14/2010	\$300.00	\$300.00
Address:	St Rt 69, Prescott, AZ 86301		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Deposit Flag Day Dinner			
Name:	CITY OF PRESCOTT	05/18/2010	\$103.04	\$598.71
Address:	201 S Cortez St, , Prescott, AZ 86301		Cash	
Category:	Overhead - Utilities			
Memo:	water bill			
Name:	Ziplocal	05/18/2010	\$199.00	\$199.00
Address:	135 Mountain Way Dr, Orem, UT 84058		Cash	
Category:	Communications - Advertising			
Memo:	Yel Pg Advert			
Name:	AZ DEPT OF ECONOMIC SECURITY	05/21/2010	\$39.00	\$39.00
Address:	PO Box 52027, , Phoenix, AZ 85072		Cash	
Category:	Administration - Other			
Memo:	Q-1 P/R Tax			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	United States Treasury	05/21/2010	\$298.36	\$298.36
Address:	Butler Ave, Fresno, CA 93888		Cash	
Category:	Administration - Other			
Memo:	Q-1 F941			
Name:	REIMB PETTY CASH	05/24/2010	\$196.81	\$795.63
Address:	112 Union St, Ste B, Prescott, AZ 86301		Cash	
Category:	Overhead - Office supplies			
Name:	Ayres, Les	05/25/2010	\$116.04	\$116.04
Address:	2060 N Resting Pl, Chino Valley, AZ 86323		Cash	
Occupation:	Retired, N/A			
Category:	Overhead - Office supplies			
Memo:	reimb ofc supplies			
Name:	Qwest	05/25/2010	\$223.36	\$3,782.03
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Prescott Ofc Phone			
Name:	Qwest	05/25/2010	\$103.96	\$3,782.03
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Chino Vly Ofc Phone			
Name:	CABLEONE	05/31/2010	\$63.00	\$1,197.00
Address:	3201 Tower Rd, , Prescott, AZ 86305		Cash	
Category:	Overhead - Utilities			
Total of Operating Expenses			\$18,089.04	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18,089.04	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	NATIONAL BANK OF ARIZONA	03/31/2010	\$2.54	\$29.13
Address:	102 W Gurley St, , Prescott, AZ 86301		Cash	
Memo:	3 months interest			
Total of Other Receipts, Interest & Dividends			\$2.54	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$2.54	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	05/31/2000	\$1,305.65
KWIK KOPY		
Original Amount of Debt: \$5,502.93		
Original Transaction Date: 05/31/2000		
Debt Balance at End of Reporting Period		\$1,305.65
Outstanding Debt Balance at Beginning of Period	05/31/2000	\$530.00
CRAIG SPECIALTY ADVERTISING		
Original Amount of Debt: \$1,330.00		
Original Transaction Date: 05/31/2000		
Debt Balance at End of Reporting Period		\$530.00
Total of Outstanding Debt Before Adjustments		\$1,835.65
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,835.65

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	01/04/2010	\$250.00
Hughes, Linda		
Original Amount of Contribution: \$250.00		
Original Transaction Date: 01/04/2010		
Expenditure of In-Kind Contribution	01/04/2010	(\$250.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	03/02/2010	\$250.00
Hughes, Linda		
Original Amount of Contribution: \$250.00		
Original Transaction Date: 03/02/2010		
Expenditure of In-Kind Contribution	03/02/2010	(\$250.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	04/02/2010	\$250.00
Hughes, Linda		
Original Amount of Contribution: \$250.00		
Original Transaction Date: 04/02/2010		
Expenditure of In-Kind Contribution	04/02/2010	(\$250.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/03/2010	\$250.00
Hughes, Linda		
Original Amount of Contribution: \$250.00		
Original Transaction Date: 05/03/2010		
Expenditure of In-Kind Contribution	05/03/2010	(\$250.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$1,000.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$1,000.00
In-Kind Contribution Equity After Adjustments		\$0.00